# Commitments/Actuals for Assigned Budget-Annual Budget S\_ALR\_87012634

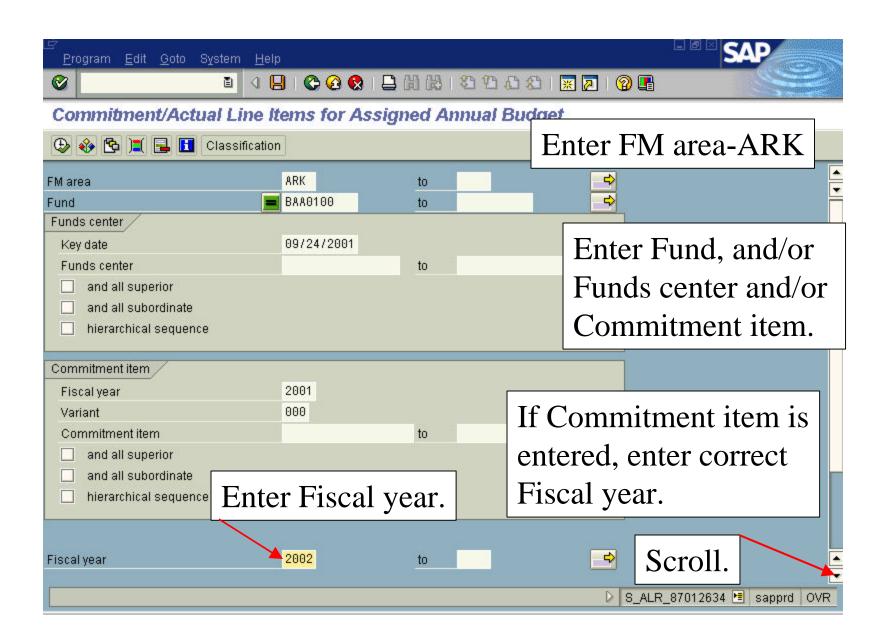
- This transaction shows your total distributable budget by Commitment item.
- It shows actual line item amounts and totals by Commitment item.
- This is a cumulative year-to-date report of commitments/actuals.

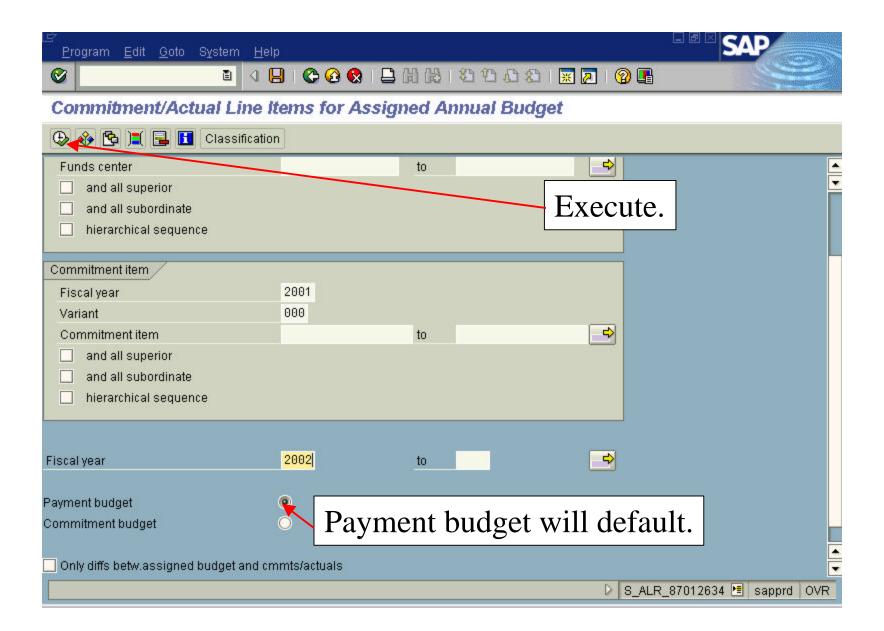
# Demonstration

Commitments/Actuals for Assigned Budget - Annual Budget S\_ALR\_87012634

Accounting > Financial Accounting > Funds Management > Information System > Line Items > Commitments/Actuals for Assigned Budget > Annual Budget

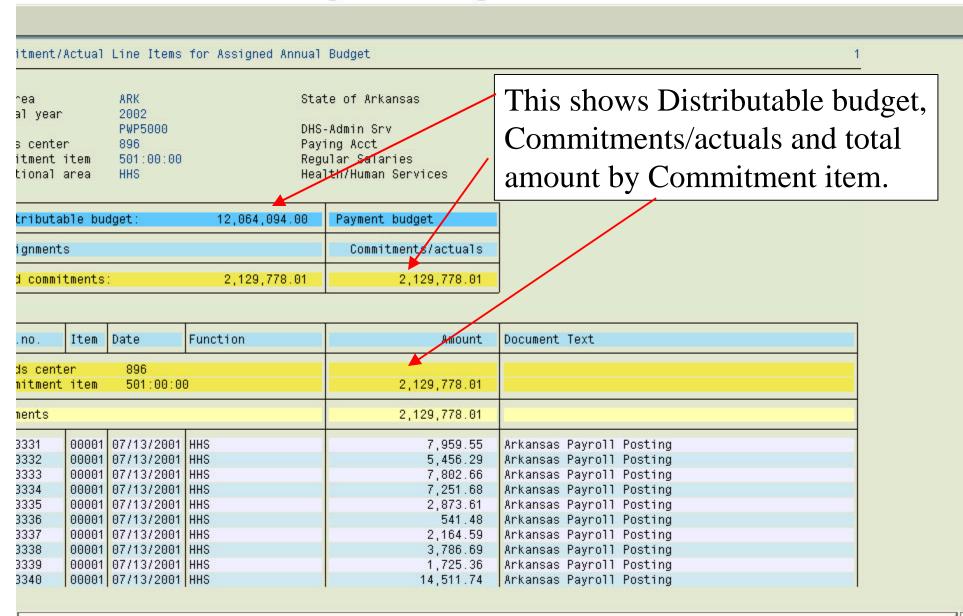








### mmitment/Actual Line Items for Assigned Annual Budget







### mmitment/Actual Line Items for Assigned Annual Budget

itment/Actual Line Items for Assigned Annual Budget

### itment/Actual Line Items for Assigned Annual Budget

nea ARK

al year 2002

PWP5000

s center 896 itment item 501:00:01

tional area HHS

State of Arkansas

DHS-Admin Srv Paying Acct Extra Help

Health/Human Services

Scroll or page down to view - double click item to view further.

tributable budget:	71,794.00	Payment budget
ignments		Commitments/actuals
d commitments:	7,230.00	7,230.00

.no.	Item	Date	Function	Amount	Document Text	
ds center 896 nitment item 501:00:01		7,230.00				
nents		7,230.00				
3331 3738		07/13/2001 07/27/2001		1,400.00 1,200.00	Arkansas Payroll Posting Arkansas Payroll Posting	



## mmitment/Actual Line Items for Assigned Annual Budget

itment/Actual Line Items for Assigned Annual Budget 51

itment/Actual Line Items for Assigned Annual Budget

52

rea ARK

al year 2002

s center

itment item

tional area

PWP5000 896

896 512:00:11 HHS DHS-Admin Srv Paying Acct Capital Outlay

Health/Human Services

State of Arkansas

tributable budget:	34,000.00	Payment budget
ignments		Commitments/actuals
d commitments:	7,021.80	7,021.80

Individual screens may be printed or the entire report can be printed. You can also export this data to an Excel spreadsheet.

.no.	Item	Date	Function	Amount	Document Text
ds center 896 nitment item 512:00:11		7,021.80			
oices		*		0.00	
31531 30521		08/22/2001 08/22/2001		4,672.80- 4,672.80	y- b060502039- garland cty y- b060502039- garland cty
nents	-201		**	7,021.80	
72804 72838	Mark Brown Control	08/30/2001 08/30/2001	BC TARREST	4,672.80 2,349.00	Customer #0199891 invoice #8060502039 Customer #0199891 Invoice #8052900187